



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Chief John George/693-8320

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, TO PURCHASE A MULTI PURPOSE VEHICLE, TRAILER AND ACCESSORIES FROM THE LAW ENFORCEMENT TRUST FUND.

REPORT IN BRIEF: This vehicle is a multi purpose vehicle which can be used for special events and is capable of carrying Police Officers into areas not accessible by conventional vehicles. It can also carry a Paramedic and an injured person on a backboard out of isolated off road areas, such as groves, horse trails, etc. The vehicle is also capable of towing and launching a small boat for dive team operations. John Deere Company, 4401 Bland Road, Raleigh, NC was awarded the Orange County School bid #99-04-08. We would like to piggyback this bid to purchase the multi purpose vehicle in the amount of \$7,672.84. Burkhard's Tractor and Equipment, Inc. was the lowest bidder of \$1,495. to purchase the trailer. The miscellaneous equipment, in the amount of \$832.16, for such items as vehicle cover etc. to also be purchased from Burkhard's Tractor and Equipment, Inc. The total expenditure is to be from the Law Enforcement Trust Fund.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted?	Law Enforcement Trust Funds available
Expected cost	\$10,000
Account Name:	Law Enforcement Trust Fund

RECOMMENDATION(S):

Motion to approve resolution

Attachment(s):

Resolution
Procurement Authorization form
Bid information

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, TO PURCHASE A MULTI PURPOSE VEHICLE, TRAILER AND ACCESSORIES FROM THE LAW ENFORCEMENT TRUST FUND.

WHEREAS, the Town is in need of a multi purpose vehicle, which will be used for special events, such as Westfair, to patrol areas, such as groves, horse trails and other isolated areas and it will provide access to these areas for search, rescue and transport, if needed; and

WHEREAS, John Deere Company, 4401 Bland Road, Raleigh NC was awarded the Orange County Bid #99-04-08, for the multi purpose vehicle in the amount of \$7,672.84; and

WHEREAS, informal bids were solicited for the Crosley trailer with Burkhard's Tractor and Equipment having the lowest bid of \$1,495; and

WHEREAS, the Police Department wishes to piggyback the Orange County School Bid #99-04-08 to purchase the multi purpose vehicle from John Deere Company of Raleigh, NC, accept the informal bid for the trailer in the amount of \$1,495, and purchase miscellaneous accessories, in the amount of \$832.16 from Burkhard's Tractor and Equipment, Inc., from the Law Enforcement Trust Fund, in compliance with Florida State Statute 932.704, which is not a recurring cost.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council of the Town of Davie hereby accepts the Orange County School Bid #99-04-08, awarded to John Deere Company of Raleigh, NC, for the purchase of a multi purpose vehicle in the amount of \$7,672.84, the informal bid of Burkhard's Tractor and Equipment, Inc. to purchase the trailer in the amount of \$1,495, and the purchase of various accessories in the amount of \$832.16, from Burkhard's Tractor and Equipment, Inc.

SECTION 2. The Town Council authorizes the expenditure from the Law Enforcement Trust Fund.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
001-0520-521-0315	Multipurpose vehicle,	\$7,672.84
001-0520-521-0315	trailer	\$1,495.00
001-0520-521-0315	miscellaneous items	\$832.16

XXX Open Competitive Bidding

XXX Piggyback on Contract Number Orange County School bid #99-04-08

 Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
Burkhard's Tractor and Equipment, Inc.		
Informal bid for trailer		\$1,495.00
Miscellaneous equipment		\$832.16
John Deere Company		
Piggyback Orange County School bid for multipurpose vehicle		\$7,672.84

Signed _____
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
---------------	-------------

Signed _____
Town Administrator



ORANGE COUNTY PUBLIC SCHOOLS

Facilities Services

6501 Magic Way
(407) 252-0031Orlando, Florida 32819
FAX: (407) 251-4553

- Facilities Services
- Maintenance
- Construction Management
- Facilities Support Planning

- Environmental Compliance
- Facilities Financial Information Services
- Facilities Support Services
- Purchasing

June 18, 1996

NOTICE OF INTENDED DECISION

RE: ALL VENDORS SUBMITTING BIDS ON LANDSCAPE EQUIPMENT

On June 5, 1996, at 2:00 o'clock p.m., bids for the above referenced project were opened. You submitted a bid for said project to The School Board of Orange County, Florida (sometimes referred to as Orange County Public Schools).

The School Board of Orange County, Florida hereby notifies you that it intends to accept various items from the bids of A.A. Casey (Group 10), John Deere (Group 9), Trail Saw & Mower (Groups 1, 2, 3 & 7), Tresca (Group 4), Walker Miller (Group 5), Yazoo Manufacturing (Group 8) and Gravelly of Orlando (Group 6) as the lowest and best bids which were submitted for said project.

If you have any legitimate reason to protest the bid proceedings or our acceptance of any bid, you must file with us (The School Board of Orange County, Florida) your Notice of Protest within 72 hours after your receipt of this Notice of Intended Decision. Failure to file a protest within the time prescribed in Section 120.63(5), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

We appreciate your submitting to us a bid for said project, and we look forward to receiving your bids on future projects.

Very truly yours,

Kay K. Syed
Administrator, Purchasing

The School Board of Orange County, Florida
(Orange County Public Schools)

BURKHARD'S

Tractor & Equipment, Inc.

We Strive for Excellence in Sales and Service

180 S. University Drive, Davie, Florida 33328
(954) 475-0310 Fax (954) 475-0465

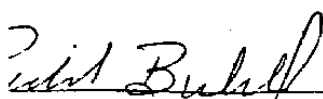
SALES QUOTE SHEET

NAME Town of Davie Police
ADDRESS Dept.
ADDRESS _____

DATE 6/28/00
QUOTE GOOD UNTIL _____
PHONE _____

Qty.	Description	List Price	Net Price
	* Pricing on JDHW Gator Utility Vehicle Per FL Orange City Schools - Contract # 99-04-08		
1	Code 1933W TRAIL GATOR w/HOAP Tires, Brush Guard, Bumper	8880 ⁰⁰	6393.66
1	Code 9060 Brake/TAIL Lights, Turn signals, 4 way flashers & horn.	345-	248.40
1	9090 Bm 18949 Rear Receiver Hitch	52-	37.44
1	9130 Bm 19635 Hitch Drawbar Kit	20-	14.40
1	LOC 2PT After Market Croc Top Canopy		655 ⁰⁰

Trade-in	Recommended -	Price	Less:	Trade-in	
Bm 20538 High Capacity 450- Alternator Kit		32402		Sub-Total	7348.84
				Tax	
				Total	7348.84
				Down Payment	324 ⁰⁰
Sale to be Cash _____ Contract _____				Amount Financed/Due	7672.84


ESMAN'S SIGNATURE

24 Months	%	Approx. Monthly Payment	\$
36 Months	%	Approx. Monthly Payment	\$
48 Months	%	Approx. Monthly Payment	\$
60 Months	%	Approx. Monthly Payment	\$

Tractor & Equipment, Inc.

We Strive for Excellence in Sales and Service

(954) 475-0310 Fax (954) 475-0465

SALES QUOTE SHEET

NAME Town of 10 Ave

ADDRESS Police Dept.

ADDRESS _____


DATE 6/78/00

QUOTE GOOD UNTIL

PHONE _____

Qty.	Description	List Price	Net Price
1	Crosby EC6X12 Trailer 3500lb Axle Rear Ramp - Split Side Railing 15" Tire & R.m.p. Heavy duty channel frame. WIRE CARGO BOX		1295 ⁰⁰ 200 ⁰⁰
1	Demo EC6X12		+1099⁰⁰

ade-in	Price	Less:	Trade-in	
			Sub-Total	
			Tax	
			Total	1495.00


		Down Payment		
Sale to be Cash _____ Contract _____		Amount Financed/Due		
 ESMAN'S SIGNATURE	24 Months	%	Approx. Monthly Payment	\$
	36 Months	%	Approx. Monthly Payment	\$
	48 Months	%	Approx. Monthly Payment	\$
	60 Months	%	Approx. Monthly Payment	\$

June 10, 1996

MEMORANDUM

TO: HENRY R. BOEKHOFF
Associate Superintendent for Business Services

ATTENTION: KEVIN S. GASTON
Senior Administrator, Purchasing

FROM: KAY K. SYED 
Administrator, Purchasing

SUBJECT: AWARDING OF BID FOR LANDSCAPE EQUIPMENT
- BID NO.: 96-4-69NM

VENDOR(S) RECOMMENDED FOR AWARD:

VENDOR NAME	ESTIMATED AMOUNT AWARDED	ITEM OR LOT #
A.A. Casey Company	See Attached Sheets for discount(s) bid.	Group X
John Deere Company	See Attached Sheets for discount(s) bid.	Group IX
Trail Saw & Mower	See Attached Sheets for discount(s) bid.	Groups I, II, III & VII
Trasca	See Attached Sheets for discount(s) bid.	Group IV
Waiker Miller Equipment Co.	See Attached Sheets for discount(s) bid.	Group V
Yazoo Manufacturing	See Attached Sheets for discount(s) bid.	Group VIII
Gravely of Orlando	See Attached Sheets for discount(s) bid.	Group VI

CONTRACT TERM: One year (June 28, 1996 through June 27, 1997).

NUMBER OF BIDS MAILED: 28

RECEIVED: 10

FUND SOURCE: Dept. of Special Crews Budget
Funds

SCHOOL OR DEPT.: Various

950409/WH-06/1096-221 PM
PR10

AWARDED BY BOARD AT
JUN 25 1996

AWARDING OF BID FOR LANDSCAPE EQUIPMENT

Page 2

June 18, 1996

EXCEPTIONS TAKEN BY BIDDERS:

<u>VENDOR</u>	<u>DESCRIPTION OF EXCEPTION</u>	<u>SPECIFICATION PAGE NO. & PARA.</u>
Cock's Mower	Bidder proposed many different discounts per manufacturer where the District was looking for only one discount per manufacturer.	Page 3 paragraph 2.1

COMMENTS: None.

I CONCUR WITH THE RECOMMENDED AWARD:

PURCHASING

[Signature] 6/18/96
[Signature]

W/L

[illegible]

**JOHN DEERE GOVERNMENTAL STATE CONTRACT SALES
INSTRUCTIONS (Agency)**

In order for the Governmental Sales Department to provide the BEST customer service possible to all John Deere dealers and state agencies, we request the following:

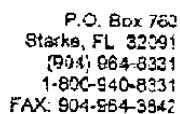
1. Effective November 1, 1999 all governmental state contract purchase orders must be made out to John Deere Company as the vendor with an address of 4401 Bland Road, Raleigh, NC 27609; otherwise, will not be accepted.
2. If a price quote is needed please consult your nearest dealer or dealer of your choosing. Contract pricing should be consistent regardless where you receive this information.
3. Please list all information available (models, codes, prices, etc.) to help expedite your order. This will help the order coordinators at John Deere Company to process your order and equipment faster.
4. Please indicate the delivery dealer that you will like to receive your equipment from in the body of the purchase order. Place the dealer's name, address, telephone number, and dealer number, if known.
5. John Deere Company will invoice you once the equipment has been delivered. Please do not make payments to the dealer but remit payment to: John Deere Company, P.O. Box 360737, Pittsburgh, PA 15251-6737.

Should you have any questions regarding this request, please contact the Government Sales Department @ 1-800-358-5010.

Thank you!

Raleigh Governmental Sales Department

Chad Armstrong, Administrator



DATE 8-16-00	OUR REF. NO. BQG8160
INQUIRY DATE 8-16-00	TERMS Net 30 Days
DELIVERY TIME 45 Days A.R.O.	F.O.B. Davie, FL.
SHIP VIA Best Way	VALID UNTIL 60 Days
SALESPERSON GREG LUBBEN	

TO
Town of Davie Police Dept.
6591 S.W. 45th Street
Davie, FL. 33314
Attn: Sgt. Charlie Dacton

Fax 954-593-6399

[illegible]

QUOTED BY:



QUOTATION

TURNER OUTDOOR EQUIPMENT

2507 N. FEDERAL HIGHWAY

DELRAY BEACH, FL 33483

(561) 272-8305 PHONE

(888) 395-9233 PHONE

(561) 272-4494 FAX

Date 8-16-00

P.D.S. #

Cust. No.

Phone #

AXC 954 693-837A

TO: TOWN OF DAVIE

SHIP TO:

SHIP VIA

☐ Prepaid☐ Collect

F.O.B. POINT

TERMS

DATE REQUIRED

[illegible]

SUBTOTAL

TAX

TOTAL

Authorized By David J. Toney